

Exhibit A

**PO #****95378880**

Date Created: 05/13/2024
 Version: 0
 Buyer: LECLAIRE, NICOLE
 Do Not Ship Before: 07/08/2024
 Cancel if not Shipped by: 07/15/2024
 Must be Routed by: 06/17/2024
 Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
 Freight Terms: Collect
 FOB: LCL-NHAVA SHENNA

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
 AVDC, LLC
 18880 NAVAJO ROAD
 APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE
 GOVIND DAYAMA
 703 HARIPADAM RESIDENCY SAMRAT CHOW
 413002 SOLAPUR
 INDIA

Contact:
 Telephone: Fax
 E-Mail:

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

6,786

52,978.14

12,296.16

76.132

OFFICE-COPY



OFFICE-COPY

PO#: 95378880

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		558	2.80	2,104.78	09/09/2024
35084	NT-KT001	KITCHENTWL			18		31	0.97	7,248.42	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		180	2.80	678.96	09/09/2024
35084	NT-KT002	KITCHENTWL			18		10	0.97	2,338.20	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		558	2.80	2,104.78	09/09/2024
35084	NT-KT003	KITCHENTWL			18		31	0.97	7,248.42	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		558	2.80	2,104.78	09/09/2024
35084	NT-KT004	KITCHENTWL			18		31	0.97	7,248.42	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
4	481075569409		GRM	3.792	A1					
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18		558	2.80	2,104.78	09/09/2024
35084	NT-KT005	KITCHENTWL			18		31	0.97	7,248.42	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
5	481075571303		GRM	3.792	A1					
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18		558	2.80	2,104.78	09/09/2024
35084	NT-KT006	KITCHENTWL			18		31	0.97	7,248.42	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
6	481075576100		GRM	3.792	A1					



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PO#: 95378880

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		540	1.03	724.25	09/09/2024
35084	NT-KT011	KITCHENTWL			36		15	0.31	2,154.60	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		540	1.03	724.25	09/09/2024
35084	NT-KT012	KITCHENTWL			6		15	0.31	2,154.60	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		540	1.03	724.25	09/09/2024
35084	NT-KT013	KITCHENTWL			36		15	0.31	2,154.60	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		540	1.03	724.25	09/09/2024
35084	NT-KT014	KITCHENTWL			36		15	0.31	2,154.60	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		540	1.06	741.10	09/09/2024
35084	NT-KT015	KITCHENTWL			36		15	0.31	1,884.60	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,116	1.06	1,531.60	09/09/2024
35084	NT-KT016	KITCHENTWL			36		31	0.31	3,894.84	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
12	481075573208		GRM	2.236	A1					

**PO # 95378881**

Date Created 05/13/2024
 Version: 0
 Buyer: LECLAIRE, NICOLE
 Do Not Ship Before: 07/15/2024
 Cancel if not Shipped by: 07/22/2024
 Must be Routed by: 06/24/2024
 Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
 Freight Terms: Collect
 FOB: LCL-NHAVA SHEWA

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE
 GOVIND DAYAMA
 703 HARIPADAM RESIDENCY SAMRAT CHOW
 413002 SOLAPUR
 INDIA

Contact:
 Telephone:
 E-Mail:

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

OFFICE-COPY

Units	Retail	Vendor Cost	IMU
7,236	56,501.64	13,113.36	76.134



OFFICE-COPY

PO#: 95378881

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT001	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		198	2.80	746.86	09/09/2024
35084	NT-KT002	KITCHENTWL			18		11	0.97	2,572.02	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT003	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT004	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
4	481075569409		GRM	3.792	A1					
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT005	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
5	481075571303		GRM	3.792	A1					
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT006	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
6	481075576100		GRM	3.792	A1					



OFFICE-COPY

PO#: 95378881

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT011	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT012	KITCHENTWL			6		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT013	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT014	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		576	1.06	790.50	09/09/2024
35084	NT-KT015	KITCHENTWL			36		16	0.31	2,010.24	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,188	1.06	1,630.41	09/09/2024
35084	NT-KT016	KITCHENTWL			36		33	0.31	4,146.12	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
12	481075573208		GRM	2.236	A1					

**PO #****95378882**

Date Created: 05/13/2024
 Version: 0
 Buyer: LECLAIRE, NICOLE
 Do Not Ship Before: 07/15/2024
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 Must be Routed by: 06/24/2024
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SHIP TO

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE
 GOVIND DAYAMA
 703 HARIPADAM RESIDENCY SAMRAT CHOW
 413002 SOLAPUR
 INDIA

Contact:
 Telephone:
 E-Mail:

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

8,442

65,543.58

15,224.40

76.120

OFFICE-COPY



OFFICE-COPY

PO#: 95378882

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT001	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		234	2.80	882.65	09/09/2024
35084	NT-KT002	KITCHENTWL			18		13	0.97	3,039.66	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT003	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT004	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
4	481075569409		GRM	3.792	A1					
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT005	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
5	481075571303		GRM	3.792	A1					
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT006	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
6	481075576100		GRM	3.792	A1					



OFFICE-COPY

PO#: 95378882

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT011	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT012	KITCHENTWL			6		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT013	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT014	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		684	1.06	938.72	09/09/2024
35084	NT-KT015	KITCHENTWL			36		19	0.31	2,387.16	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,368	1.06	1,877.44	09/09/2024
35084	NT-KT016	KITCHENTWL			36		38	0.31	4,774.32	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
12	481075573208		GRM	2.236	A1					

**PO #****95378883**

Date Created 05/13/2024
 Version: 0
 Buyer: LECLAIRE, NICOLE
 Do Not Ship Before: 07/01/2024
 Cancel if not Shipped by: 07/08/2024
 Must be Routed by: 06/10/2024
 Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
 Freight Terms: Collect
 FOB: LCL-NHAVA SHENWA

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SHIP TO

DURANT DC - #0879
 DURANT DC, LLC
 2306 ENTERPRISE DR
 DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE
 GOVIND DAYAMA
 703 HARIPADAM RESIDENCY SAMRAT CHOW
 413002 SOLAPUR
 INDIA

Contact: GOVIND DAYAMA
 Telephone: +919325352922 Fax
 E-Mail: NANDINITEXTILE@GMAIL.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
6,354	49,688.46	11,529.36	76.140

OFFICE-COPY



OFFICE-COPY

PO#: 95378883

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT001	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		180	2.80	678.96	09/09/2024
35084	NT-KT002	KITCHENTWL			18		10	0.97	2,338.20	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT003	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT004	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
4	481075569409		GRM	3.792	A1					
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT005	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
5	481075571303		GRM	3.792	A1					
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT006	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
6	481075576100		GRM	3.792	A1					



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PO#: 95378883

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT011	KITCHENTWL			36		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT012	KITCHENTWL			6		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT013	KITCHENTWL			36		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT014	KITCHENTWL			36		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		504	1.06	691.69	09/09/2024
35084	NT-KT015	KITCHENTWL			36		14	0.31	1,758.96	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,044	1.06	1,432.79	09/09/2024
35084	NT-KT016	KITCHENTWL			36		29	0.31	3,643.56	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
12	481075573208		GRM	2.236	A1					

**PO #****95378884**

Date Created: 05/13/2024
 Version: 0
 Buyer: LECLAIRE, NICOLE
 Do Not Ship Before: 07/15/2024
 Cancel if not Shipped by: 07/22/2024
 Must be Routed by: 06/24/2024
 Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
 Freight Terms: Collect
 FOB: LCL-NHAVA SHENWA

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
 BIG LOTS STORES, LLC
 500 PHILLIPI RD
 COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE
 GOVIND DAYAMA
 703 HARIPADAM RESIDENCY SAMRAT CHOW
 413002 SOLAPUR
 INDIA

Contact: GOVIND DAYAMA
 Telephone: +919325352922 Fax
 E-Mail: NANDINITEXTILE@GMAIL.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
8,118	63,314.82	14,697.36	76.130

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OFFICE-COPY

PO#: 95378884

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT001	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		216	2.80	814.75	09/09/2024
35084	NT-KT002	KITCHENTWL			18		12	0.97	2,805.84	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT003	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT004	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
4	481075569409		GRM	3.792	A1					
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT005	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
5	481075571303		GRM	3.792	A1					
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT006	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
6	481075576100		GRM	3.792	A1					



OFFICE-COPY

PO#: 95378884

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT011	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT012	KITCHENTWL			6		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT013	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT014	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		648	1.06	889.32	09/09/2024
35084	NT-KT015	KITCHENTWL			36		18	0.31	2,261.52	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,332	1.06	1,828.04	09/09/2024
35084	NT-KT016	KITCHENTWL			36		37	0.31	4,648.68	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
12	481075573208		GRM	2.236	A1					